SCANNED JUL 2 9 2013

Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

➤ The organization may have to use a copy of this return to satisfy state reporting requirements

2012
Open to Public Inspection

| Α | For th | e 2012 calendar year, or tax year beginning and | enaing | | | | | | |
|--------------|---|--|---|-----------------------------|---------------------------------------|--|--|--|--|
| В | Check if applicab | C Name of organization | | D Employer identific | cation number | | | | |
| | Addre | GREATER WISCONSIN FAC | | | | | | | |
| | Name | | | 20-1 | 513247 | | | | |
| | Initial | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone number | • | | | | |
| | Termi | · | | 608- | 467-0300 | | | | |
| | Amen | City, town, or post office, state, and ZIP code | • | G Gross receipts \$ | 104,528. | | | | |
| Ē | Appli | | | H(a) Is this a group re | eturn | | | | |
| | pendi | | | for affiliates? | Yes No | | | | |
| | | PO BOX 861, MADISON, WI 53701 | | H(b) Are all affiliates inc | luded? Yes No | | | | |
| | Tav.av | | or X 527 | | list (see instructions) | | | | |
| ÷ | Wohei | te: NWW.GREATERWISCONSIN.ORG | • | H(c) Group exemption | , | | | | |
| | | | NC Year | | State of legal domicile WI | | | | |
| | art I | Summary | | or termation: 2 0 0 mg | - Claid of Hogal Collins | | | | |
| | 1 | Briefly describe the organization's mission or most significant activities GREA | TER W | SCONSIN PAC | IS A | | | | |
| Governance | ' | SECTION 527 POLITICAL ORGANIZATION THAT | ENGAGE | ES IN POLITIO | CAL | | | | |
| nai | 2 | Check this box If the organization discontinued its operations or disposit | | | | | | | |
| Ver | 1 - | Number of voting members of the governing body (Part VI, line 1a) | osea or more | 3 | 0 | | | | |
| පි | 3 | | | 4 | | | | | |
| ≪ ≪ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 0 | | | | |
| Ę. | 5 | Total number of individuals employed in calendar year 2012 (Part V, line 2a) | | 5 | 0 | | | | |
| Activities & | 6 | Total number of volunteers (estimate if necessary) | | 6 | 0. | | | | |
| Ąc | 1 | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0. | | | | |
| _ | b | Net unrelated business taxable income from Form 990-T, line 34 | | 7b | | | | | |
| | 1_ | | - | Prior Year 490,569. | Current Year | | | | |
| ne | 8 | Contributions and grants (Part VIII, line 1h) | | | 104,528. | | | | |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | 0. | 0. | | | | |
| Ř | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 0. | 0. | | | | |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | <u> </u> | 0. | 0. | | | | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 490,569. | 104,528. | | | | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | ļ | 310,000. | 280,100. | | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | ļ | 0. | 0. | | | | |
| es | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | <u> </u> | 0. | 0. | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | _ | 0. | 0. | | | | |
| ž. | b | Total fundraising expenses (Part IX, column (D), line 25) | 0. | | | | | | |
| ш | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 9,398. | 71. | | | | |
| | 18 | Total expenses Add lines 13-17 (must equal Part IX, column (A) [Ine 25] VF | 7 | 319,398. | 280,171. | | | | |
| | ון ו | Revenue less expenses Subtract line 18 from line 14 | <i>J</i> | 171,171. | <175,643. | | | | |
| ts or | | (52) | S B | eginning of Current Year | End of Year | | | | |
| Set | 20 | Total liabilities (Part X, line 16) Total liabilities (Part X, line 26) | ŏ _ | 176,545. | 902. | | | | |
| Net Asset | 21 | Total liabilities (Part X, line 26) | RS-0 | 0. | 0. | | | | |
| | | Net assets or fund balances. Subtract line 21 from line 2000 DEN | <u>1"</u> | 176,545. | 902. | | | | |
| | art II | | | | | | | | |
| | | alties of perjury, I declare that I have examined this return, including accompanying scheduli | | | y knowledge and belief, it is | | | | |
| true | e, corre | ct, and complete. Deplaration of breparer (bifner-than officer) is based on all information of w | hich prepare | r has any knowledge | <u> </u> | | | | |
| | | Signature di office | | 10/18/ | 113 | | | | |
| Sıç | ın | | | Date/ | | | | | |
| He | re | MICHELLE MCGRORUY, DIRECTOR | | | · · · · · · · · · · · · · · · · · · · | | | | |
| | | Type or print name and title | | Dala | TT STU | | | | |
| | | Print/Type preparer's name WENDY R RICHARDS Relater's signature Kicha | | Date Check | PTIN | | | | |
| Pai | | | ruo | 6/17/13 self employe | | | | | |
| | parer | Firm's name GODFREY & KAHN, S.C. | · · · · · · · · · · · · · · · · · · | Firm's EIN | 39-1128206 | | | | |
| Use | Only | Firm's address ▶ 780 NORTH WATER STREET | | | | | | | |
| | MILWAUKEE, WI 53202-3590 Phone no (414)273-3500 | | | | | | | | |
| Ma | y the l | RS discuss this return with the preparer shown above? (see instructions) | | | X Yes No | | | | |
| 232 | 001 12- | 10-12 LHA For Paperwork Reduction Act Notice, see the separate instruct | ions. | | Form 990 (2012) | | | | |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| orm | 990 (2012) GREATER WISCONSIN PAC 20-15 | <u> 13247</u> | P | age 3 |
|-----|---|---------------|--|-----------|
| Par | t IV Checklist of Required Schedules | | , | |
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1_ | | Х |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | _2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | x | |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effection in | ect | | |
| - | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | I | | |
| | similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III | 5 | - | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | ١., |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Pai | t/ <u>6</u> | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | † | <u> </u> |
| | Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | ļ | 1 |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permane | nt 10 | | x |
| 4.4 | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | <u>^`</u> |
| 11 | | | | |
| - | as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | ĺ |
| а | Part VI | 11a | | X |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | † — | |
| - | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | <u> </u> | | <u>├</u> |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | } | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | 1 | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | ļ | X |
| | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | <u> </u> | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | ļ | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | ļ | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | l | ١., |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | ļ | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | — | } | 1 |
| | located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | $ \hbox{Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines } \\$ | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |

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X

19

20a

20b

complete Schedule G, Part III

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

| | 990 (2012) GREATER WISCONSIN PAC 20-1513 | 3247 | Р | age 4 |
|-----|---|------|----------|----------------|
| Par | t IV Checklist of Required Schedules (continued) | | _ | |
| | | L | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the | | | |
| | United States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II | 21 | X | ļ |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, | ł | l | ľ |
| | column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | ŀ |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | 1 | | |
| | Schedule K If "No", go to line 25 | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 1 | l | l |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | L | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | | | |
| | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | |
| Ь | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | 1 | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified | 1 | | |
| | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | L | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | İ | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions) | ſ | ĺ | |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | <u> </u> | Х |
| ¢ | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | İ | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | <u> </u> | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | ├ | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 1 | | |
| | contributions? If "Yes," complete Schedule M | 30 | <u> </u> | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | ,, |
| | If "Yes," complete Schedule N, Part I | 31 | ├ | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | \ _v |
| | Schedule N, Part II | 32 | - | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | v |
| | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | ļ | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | l | | |
| | Part V, line 1 | 34 | X | 77 |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | ļ | Х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 1 | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | ļ | - |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | l | X |

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38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2012) GREATER WISCONSIN PAC
Part V Statements Regarding Other IRS Filings and Tax Compliance

| a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | Check if Schedule O contains a response to any question in this Part V | | | |
|---|-----|--|--------------|--------------|--|
| Either the number of Forms W-20 included in line 1s. Enter-0- if not applicable Difference in mumber of Forms W-20 included in line 1s. Enter-0- if not applicable Difference in mumber of empty with backing rules for reportable payments to vendors and reportable gaming (gambling) with movings to price wireness? 22. Enter the number of empty-yees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendary year ending with or within the year covered by this return If all least one is reported on line 2a, did the organization file all required feceral employment tax returns? Note: if the sum of lines 1 and all 2s greater than 250, you may be required to 6-file (see instructions) If If Yes, Files it filed a Form 990 of for the year? If Yes, Files a filed a Form 990 of the year of the organization have an interest in, or a signature or other authority over, a financial account of the organization was a signature or other authority over, a financial account of the organization of the organization and account year. As a shark account, security seaker as a shark account, security as a shark account, security as a shark account, security as a shark account, security as a shark account, security as a financial Accounts Experimental of the organization in the file of the organization in the file of the organization in the file of the organization in the sea or is a party to a prohibited tax shelter transaction? Experimental organization and the file organization in the file organization in the sea or is a party to a prohibited tax shelter transaction? Experimental organization in the sea of 50, did the organization in that we are organization in the sea or is a party to a prohibited tax shelter transaction? Experimental organization in the sea of 50, did the organization in that we are organization in the sea of 50, did the organizati | | | | Yes | No |
| be Enter the number of Forms W-SG included in line 1s. Enter-0 if not applicable | 1a | Enter the number reported in Box 3 of Form 1096. Enter :0- if not applicable | 0 | | |
| be the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) without some some street that number of employees reported on Form W3, Transmittal of Wage and Tax Statements, lab of the calculation | _ | | 이 | | |
| gambling winnings to prize winners? Earth of the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return by If a least one is reported on time 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If If Yes, 1 and it file a form 900 71 for the year If "I" how, "provide an explanation is Reholdle 0 4a A tary time during the calendar year, did the organization have an interest in, or a signature or other fundational account? 4a I was a file of Form 900 71 for the year If "I" how, "provide an explanation is Reholdle 0 5b If Yes, and the time of the foreign country, see he shark account, securities account, or other financial Accounts 5c Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 5c If Yes, and the organization is a bank account, securities account, or other financial Accounts 5c Was the organization a party to a prohibited tax sheller transaction? 5c If Yes, and the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible of tax deductibles outside outside the promises of the programation include with every solicitation an express statement that such contributions or grifts were not tax deductible as charable occurributions? 5c If Yes, and the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible as charable occurributions? 5c If Yes, and the organization notify the donor of the value of the goods or services provided? 5d If the organization state are pumple of forms 888 5 forms 888 7 forms 889 8 required? 5d If Yes, and the organization notify the donor of the value of the goods | | | 7 | | |
| 2a Enter the number of employees reported on Form W.3, Transmittat of Wage and Tax Statements, Eas 0 March 1997 Mode, If the sum of lines 1 and 2a is greater than 1909, you may be required to effect a employment tax returns? Note, If the sum of lines 1 and 2a is greater than 250, you may be required to effect a employment tax returns? Note, If the sum of lines 1 and 2a is greater than 250, you may be required to effect a employment tax returns? Note, If the sum of lines 1 and 2a is greater than 250, you may be required to effect a employment tax returns? Note, If the sum of lines 1 and 2a is greater than 250, you may be required to effect and programation have an interest m, or a spatiation or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account? 4a X X W = the organization in the foreign country Size X X X X X X X X X | Ĭ | | 1c | Х | |
| filed for the celendar year ending with or within the year covered by this return Sa | 2a | | | | |
| It is a least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b | - | | 0 | | |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 | b | | 2b | | |
| 33 34 1 1 34 1 34 34 34 | | | | | |
| a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b If "Yes," refer the name of the foreign country: ► 5c See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Dos the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6c Dos the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions and express statement that such contributions or gifts were not tax deductible? 6c Dos the organization receive advictible contributions under section 170(c). 8 If "Yes," did the organization norty the donor of the value of the goods or services provided? 9 If Yes," indicate the number of Forms 8282 filed during the year pay premums on a personal benefit contract? 7c To the organization cereve a pyremise. A given by originarity, to pay premiums on a personal benefit contract? 7c To the organization exceived a contribution of cars, boats, aniphase, or other vehicles, did the organizations. 8 Sponsoring organization make any taxable distributions to a donor, donor advised funds. 9 Just the organization make any taxable distributions under section 99(8)? 9 Sponsoring organization make any taxable distributions in cluded on Part VIII, line 1 | За | | 3a | | |
| financial account in a foreign country (such as a bank account, securities account, or other financial account)? b if "Yes," either the name of the foreign country: ▶ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts See Dod any exable party notify the organization that it was or as a party to a prohibited tax shelter transaction? 5b Was the organization a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17 6a Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7a organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7b If "Yes," indicate the number of Forms 8282 filed during the year 7c If Did the organization, during the year, or otherwise dispose of tangible personal property for which it was required to the Form 8282? 7c If Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-0? 7a Sepansiring organizations maintaining donor advised funds, and section 509(a)(3) supporting organizations. But the supporting organizations maintaining donor advised funds, and section 509(a)(3) supporting organizations. But the unique to take an adpatal contributions included on Part VIII, line 12 9 Gross income from members or shareholders 10a If | | | 3b | L | <u> </u> |
| b If Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90:22 1, Report of Foreign Bank and Financial Accounts Was the organization of the foreign Bank and Financial Accounts Was the organization of the form TD F 90:22 1, Report of Foreign Bank and Financial Accounts b Clar any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 50 Des the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 60 If Yes," do the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 70 Organizations that may receive deductible contributions under section 170(c). 80 If Wes," did the organization notivity the donor of the value of the goods or services provided? 80 If Yes," indicate the number of Forms 8282 filed during the year 80 If Yes," indicate the number of Forms 8282 filed during the year 90 If If Yes," indicate the number of Forms 8282 filed during the year 91 If Yes," indicate the number of Forms 8282 filed during the year 92 If the organization received a contribution of cars, boats, airplanes, or other value(es, did the organization file form 8989 as required? 93 Sponsoring organizations maintaining donor advised funds and section 599(a)3 supporting organizations. Bit is supporting organization, or a donor advised funds and section 599(a)3 supporting organizations the supporting organization name and value of the organization file Form 8989 as required? 94 Sponsoring organizations maintaining donor advised funds and section 599(a)3 supporting organization file a Form 1098 C? 95 Sponsoring organizations maintaining donor advised funds and section 599(a)3 supporting organization file supporting organization, or a donor advised fund maintained funds. 95 Deformed Form Form Form them.) 96 Section 501(c)(7 | | | | | |
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| 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | _ | | | | |
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| a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | а | | | | |
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| amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | а | Gross income from members or shareholders | _ | 1 | 1 |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | | amounts due or received from them.) | | 1 | |
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| Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | 13 | | <u> </u> | 1 | - |
| b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | ļ |
| organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | | · · · · · · · · · · · · · · · · · · · | | | |
| c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | b | | | | |
| 14aDid the organization receive any payments for indoor tanning services during the tax year?14aXbIf "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b | | · · · · · · · · · · · · · · · · · · · | _ | | |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | | <u> </u> | + | | +- |
| | | · · · · · · · · · · · · · · · · · · · | | 1 | ↑ ^ |
| | b | IT "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | | ~ 000 | 1/2010 |

Form 990 (2012) GREATER WISCONSIN PAC 20-1513247 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions X

| 500 | tion A. Governing Body and Management | | | | | | | | | |
|--|--|----------|-----------------------|----------|----------|----------------|--|--|--|--|
| <u>3ec</u> | tion A. Governing body and Management | | | | Yes | No | | | | |
| 4. | The state of the state of the secretary of the secretary heady at the end of the tay year | 1a | I c | Γ | 163 | 140 | | | | |
| 18 | Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing | 10 | <u>-</u> | 1 | | 1 | | | | |
| | | | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule 0. | ah. | l c | | | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b | <u> </u> | ł | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh | ıp witn | any otner | ٦ | | х | | | | |
| _ | officer, director, trustee, or key employee? | | | 2 | | ^ | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | ne aire | ct supervision | | i | х | | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | | | 3_ | | X | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form | | as filed? | 4 | - | X | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | sets | | 5 | | X | | | | |
| 6 | Did the organization have members or stockholders? | | | 6 | <u> </u> | | | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or a | ppoini | one or | l | | v | | | | |
| | more members of the governing body? | | - 1. 1 | 7a | | <u> </u> | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | stockh | olders, or | 7b | i ' | х | | | | |
| _ | persons other than the governing body? | | | | | | | | | |
| | 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | | | | | | | |
| a | The governing body? | | | 8a | <u> </u> | X | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | | | | | | |
| 9 | 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | 9 | | X | | | | |
| <u>Sec</u> | tion B. Policies (This Section B requests information about policies not required by the Internal F | levenu | e Code) | | | <u> </u> | | | | |
| | | | | | Yes | No | | | | |
| | Did the organization have local chapters, branches, or affiliates? | | | 10a | | X | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such c | hapter | s, affiliates, | 10b | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | | | | | | | |
| _ | 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | | | | | | | | | |
| b Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | | | | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | 41 | 12a | | X | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris | | | 12b | <u> </u> | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If " | res," a | escribe | ۱ | | | | | | |
| 40 | in Schedule O how this was done | | | 12c | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | | X | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | | ^ | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approv | - | ndependent | ľ | ľ | 1 | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | , | | | | | | | | |
| a | The organization's CEO, Executive Director, or top management official | | | 15a | | X | | | | |
| b | Other officers or key employees of the organization | | | 15b | <u> </u> | Х | | | | |
| 40 | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | | | İ | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ement v | with a | | | \ _v | | | | |
| | taxable entity during the year? | | | 16a | ļ | X | | | | |
| D | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | | • | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the control of | anızatıc | on's | | | | | | | |
| 500 | exempt status with respect to such arrangements? | | | 16b | | <u> </u> | | | | |
| | tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE | | | | | | | | | |
| 17 | | T (O | 504()(0) | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990- | ı (Sec | tion 501(c)(3)s only) | availab | ie | | | | | |
| | for public inspection Indicate how you made these available Check all that apply Own website Another's website X Upon request Other (explain | ı ın Sc | hedule O) | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, or | | • | id finar | ncial | | | | | |
| | statements available to the public during the tax year | | | | | | | | | |
| 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. | | | | | | | | | | |
| | MICHELLE MCGRORTY - 608-467-0300 | | | | | | | | | |
| .,,, | PO BOX 861, MADISON, WI 53701 | | | | | | | | | |
| 23200 12-10- | 12 | | | Form | 990 | (2012) | | | | |

GREATER WISCONSIN PAC Part'VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

X

Page 7

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees; officers, key employees; highest compensated employees; and former such persons

| Check this box if neither the organization (A) | (B) | | | (0 | (C) | | | (D) | (E) | (F) |
|--|---------------|--|-----------------------|--|--------------|------------------------------|--------------|--|-----------------|---------------|
| Name and Title | Average | Position (do not check more than one | | | | ther | one | Reportable | Reportable | Estimated |
| - · | hours per | box unless person is both an officer and a director/trustee) | | | is bot | h an | compensation | compensation | amount of | |
| | week | offic | cor an | nd a d | ırocto | or/trus | tee) | from | from related | other |
| | (list any | Individual trustee or director | | | | | | the | organizations | compensation |
| | hours for | <u> </u> | | | | g g | | organization | (W-2/1099-MISC) | from the |
| | related | E S | ustee | | | SS | | (W-2/1099-MISC) | | organization |
| | organizations | <u> </u> | la ta | | aye. | e e | | | | and related |
| | below | 쁄 | Institutional trustee | ₁₅ | Key emplayee | esto | je. | | | organizations |
| | line) | 횰 | lnsti | Officer | Key | Highest compensated employee | Former | | | |
| 1) SEE SCHEDULE O | 0.00 | | | | [| | | | | |
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Form 990 (2012)

| Part VII Section A. Officers, Directors, Tr | ustees, Key Em | рюу | ees | | | gne | St C | ompensated Employe | | | | | |
|--|--|--------------------------------|-----------------------|----------|----------------|------------------------------|--------------|--|---------------------------|-------|-------|-------------------|----------|
| (A) | (B) | | | (C | | | | (D) | (E) | | . – | (F) | |
| Name and title | Average hours per | | not c | | more | than | | Reportable | Reportable | - 1 | | timate nount | |
| | week | | | | | is bot or/trus | | compensation from | compensation from related | | | other | UI |
| | (list any | ector | | | | | | the | organization | s | com | pensa | |
| | hours for related | or dire | 83 | | | ated | | organization | (W-2/1099-MIS | 3C) | | om the | |
| | organizations | rustee | 1 truste | | aj | mpens | | (W-2/1099-MISC) | | | - | anızat d relat | |
| | below | Individual trustee or director | Institutional trustee | <u>_</u> | Key employee | Highest compensated employee | <u>ة</u> | | | | | ınızatı | |
| | line) | Indiv | ınst | Officer | Keye | E g | Former | | <u></u> | | | | |
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| 1b Sub-total | | | | | | | | 0. | | 0. | | | 0. |
| c Total from continuation sheets to Part | t VII, Section A | | | | | | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) 2 Total number of individuals (including but | ut not limited to t | hose | liste | ed a | hov | e) w | ho r | | L 0.000 of reportab | | | | |
| compensation from the organization | | | | | | -, | | | ., | | | | 0 |
| | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former office | er, director, or tr | uste | e, ke | еу ег | mple | oyee | , or | highest compensated e | mployee on | | | | |
| line 1a? If "Yes," complete Schedule J fo | | | | | | | | | | | 3 | | X |
| 4 For any individual listed on line 1a, is the | • | | | | | | | • | the organization | | | | X |
| and related organizations greater than \$Did any person listed on line 1a receive | | | | | | | | | idual for convoca | | 4 | | |
| 5 Did any person listed on line 1a receive rendered to the organization? If "Yes," c | • | | | | | • | reiai | led organization or indiv | idual for services | • | 5 | | Х |
| Section B. Independent Contractors | omplete concar | | 0. 0 | 4011 | DOM | - | | | | | | | |
| Complete this table for your five highest | compensated in | dep | ende | ent c | cont | racto | ors 1 | that received more than | \$100,000 of con | npens | ation | from | |
| the organization Report compensation | for the calendar | /ear | end | ıng v | vith | or w | /ithii | n the organization's tax | year | | | | |
| (A) | | | ^** | _ | | | | (B) | | _ | (0 | | _ |
| Name and busine | ess address | N | ON | Ľ | | | | Description of s | services | | compe | nsauo | <u>—</u> |
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| | | | | | | | | | | | | | |
| | | | | | | | _ | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractor | re (including but | not l | mita | | the | ec l | ctoo | d abough who recovered = | noro than | | | | |
| Total number of independent contractor \$100,000 of compensation from the org | = | IOL II | mile | iu lü | | 0 0 | ა(ಆ(| abovej who received f | IOIE UIZII | | | | |
| w 100,000 of compensation from the org | a lization | | | | | - | | | | | Form | 990 <i>(</i> | 2012) |

| Pai | T VI | | | to any guartian ii | thin Dort VIII | | | |
|--|-------------|---|-------------------------|--------------------|-------------------|---|---|--|
| | _ | Check if Schedule O cont | ains a response | to any question in | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | b d e | | ts, and | 104,528. | | | | |
| i d | 9 | | 1a-1f \$ | | 104,528. | | | |
| <u> </u> | n | Total. Add lines 1a-1f | | Business Code | 104,520. | | | |
| Program Service Revenue | 2 a | | | Dasin less code | | | | |
| P. | e | | | | | | | - |
| | | All other program service reve Total. Add lines 2a-2f | enue | • | | | *************************************** | |
| | 3 4 5 | Investment income (including other similar amounts) Income from investment of ta Royalties | | est, and | | | | |
| | | • | (ı) Real | (II) Personal | | _ | | |
| | b | Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss) | | • | | | | |
| | 7 a | Gross amount from sales of assets other than inventory Less cost or other basis | (i) Securities | (II) Other | | | | |
| a l | d | and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraisin | g events (not | > | | | | |
| Other Revenue | | including \$ contributions reported on line Part IV, line 18 Less. direct expenses | of | | | | | |
| ١ | c | Net income or (loss) from fund | draising events | | | | | <u> </u> |
| | | Gross income from gaming as Part IV, line 19 Less direct expenses | ctivities See a b | | | | | |
| | | Net income or (loss) from gan | | • | | | | |
| | | Gross sales of inventory, less and allowances | - | | | | | |
| | | Less cost of goods sold Net income or (loss) from sale Miscellaneous Revenu | | Business Code | | | | |
| | 11 a | | | Business Code | | | | |
| | b | | | | | - | | <u> </u> |
| | c | | | | | | | |
| | d | All other revenue | | | | | | |
| | e | Total. Add lines 11a-11d | | ▶Ţ | 404 500 | | | |
| 23200 | 12 | Total revenue. See instructions | | <u>▶</u> | 104,528. | <u> </u> | | 1 |
| 23200 12-10- | 12 | | | | | | | Form 990 (2012) |

Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) | | | | | | | | | |
|---|--|----------------------------|------------------------------------|-------------------------------------|---------------------------------|--|--|--|--|
| | Check if Schedule O contains a respon | se to any question in this | s Part IX | (0) | (B) | | | | |
| | oot include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII | Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses | | | | |
| 1 | Grants and other assistance to governments and | | | | | | | | |
| | organizations in the United States. See Part IV, line 21 | 280,100. | | | | | | | |
| 2 | Grants and other assistance to individuals in | | | | | | | | |
| | the United States. See Part IV, line 22 | | | | | | | | |
| 3 | Grants and other assistance to governments, | | | : | | | | | |
| | organizations, and individuals outside the | | | | | | | | |
| | United States See Part IV, lines 15 and 16 | | | | | | | | |
| 4 | Benefits paid to or for members | | | | | | | | |
| 5 | Compensation of current officers, directors, | | | | | | | | |
| | trustees, and key employees | | | | | | | | |
| 6 | Compensation not included above, to disqualified | | | | | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | | | | | |
| | persons described in section 4958(c)(3)(B) | | | | | | | | |
| 7 | Other salaries and wages | | | | | | | | |
| 8 | Pension plan accruals and contributions (include | ŀ | | } | | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | · | | | | |
| 9 | Other employee benefits | | | | | | | | |
| 10 | Payroll taxes | | | <u> </u> | | | | | |
| 11 | Fees for services (non-employees): | | | | | | | | |
| a | Management | | | | | | | | |
| Ь | Legal | | | | | | | | |
| C | Accounting | | <u> </u> | | | | | | |
| d | Lobbying Professional fundraising services See Part IV, line 17 | | | | | | | | |
| f | Investment management fees | | | | | | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, | | | | | | | | |
| 9 | column (A) amount, list line 11g expenses on Sch 0.) | | | | | | | | |
| 12 | Advertising and promotion | | | - | - | | | | |
| 13 | Office expenses | 71. | | | | | | | |
| 14 | Information technology | | | | | | | | |
| 15 | Royalties | | | | | | | | |
| 16 | Occupancy | | - | | | | | | |
| 17 | Travel | | | | | | | | |
| 18 | Payments of travel or entertainment expenses | | | | | | | | |
| | for any federal, state, or local public officials | | | | | | | | |
| 19 | Conferences, conventions, and meetings | | | | | | | | |
| 20 | Interest | | | - | | | | | |
| 21 | Payments to affiliates | | | | | | | | |
| 22 | Depreciation, depletion, and amortization | | | | | | | | |
| 23 | Insurance | | | | · - | | | | |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line | | | | | | | | |
| | 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0) | | | | | | | | |
| а | · | | | | | | | | |
| b | | - | | | | | | | |
| C | | | | | | | | | |
| d | | | | ļ | ļ | | | | |
| | All other expenses | 200 171 | | | | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 280,171. | | | | | | | |
| 26 | Joint costs. Complete this line only if the organization | | | | | | | | |
| | reported in column (B) joint costs from a combined | | | | | | | | |
| | educational campaign and fundraising solicitation. | | | | | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | L | | | | |

Form 990 (2012)
Part X | Balance Sheet

| Par | tΧ | Balance Sheet | | | | |
|-----------------------------|-----|--|--------------------------------|--------------------------|----------|------------------------|
| | | Check if Schedule O contains a response to any | question in this Part X | | | |
| | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | 176,545. | 1 | 902. |
| | 2 | Savings and temporary cash investments | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | 3 | |
| | 4 | Accounts receivable, net | | | 4 | |
| | 5 | Loans and other receivables from current and fo | rmer officers, directors, | | | |
| | | trustees, key employees, and highest compensations | | | | |
| | | Part II of Schedule L | | | 5 | |
| | 6 | Loans and other receivables from other disquali | ied persons (as defined under | | | |
| | | section 4958(f)(1)), persons described in section | | | | |
| | | employers and sponsoring organizations of sect | | | | |
| | | employees' beneficiary organizations (see instr) | | | 6 | <u></u> |
| ets | 7 | Notes and loans receivable, net | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | 8 | |
| ` | 9 | Prepaid expenses and deferred charges | | | 9 | |
| | 10a | Land, buildings, and equipment cost or other | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | | | |
| | b | Less accumulated depreciation | 10b | | 10c | |
| | 11 | Investments - publicly traded securities | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line | 1 | | 12 | |
| | 13 | Investments - program-related See Part IV, line | 11 | | 13 | |
| | 14 | Intangible assets | | | 14 | |
| | 15 | Other assets See Part IV, line 11 | | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | al line 34) | 176,545. | 16 | 902. |
| | 17 | Accounts payable and accrued expenses | | | 17 | |
| | 18 | Grants payable | | 18 | | |
| | 19 | Deferred revenue | | | 19_ | |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| es | 21 | Escrow or custodial account liability Complete | Part IV of Schedule D | | 21 | |
| Liabilities | 22 | Loans and other payables to current and former | officers, directors, trustees, | | | |
| dei | | key employees, highest compensated employee | es, and disqualified persons | | | |
| _ | | Complete Part II of Schedule L | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrela | ited third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | d third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | - | | | |
| | | parties, and other liabilities not included on lines | 17-24) Complete Part X of | | | |
| | | Schedule D | | 0. | 25 | 0. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 26 | <u>U•</u> |
| | | Organizations that follow SFAS 117 (ASC 958 | | | | |
| Ses | | complete lines 27 through 29, and lines 33 ar | d 34. | | | |
| au | 27 | Unrestricted net assets | } | - | 27 | |
| Ba | 28 | Temporarily restricted net assets | } | · | 28 | |
| Net Assets or Fund Balances | 29 | Permanently restricted net assets | CO 050) -b V | | 29 | |
| Ţ | | Organizations that do not follow SFAS 117 (A | SU 938), Check here ▶ 🕰 | | | |
| SQ | | and complete lines 30 through 34. | | 0. | | 0. |
| set | 30 | Capital stock or trust principal, or current funds | | 0. | 30 | 0. |
| As | 31 | Paid-in or capital surplus, or land, building, or ed | · · | 176,545. | 31 | 902. |
| Net | 32 | Retained earnings, endowment, accumulated in | come, or other lunds | 176,545. | 33 | 902. |
| - | 33 | Total returned and not assets fruid belonger | | 176,545. | 34 | 902. |
| | 34 | Total liabilities and net assets/fund balances | | 7/0/0420 | <u> </u> | Form 990 (2012) |

Form **990** (2012)

Form 990 (2012)

SCHEDULE C. (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ See separate instructions.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations: Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B Do not complete Part II-A

| Part I-A 1 Provide | GREATER | WISCONSIN PAC | | | loyer identification number |
|---------------------|--|---|--|--|--|
| . <u>- L</u> | Complete if the org | | | | 20-1513247 |
| . <u>- L</u> | | anization is exempt und | er section 501(c | or is a section 527 o | |
| 1 Provide | · · · · · · · · · · · · · · · · · · · | р- | | , | |
| | a description of the organiz | ation's direct and indirect politic | al campaign activities | s in Part IV | |
| 2 Political | expenditures | | , 0 | ▶ \$ | 280,171. |
| 3 Voluntee | • | | | | |
| | | | | | |
| Part I-B | Complete if the org | anization is exempt und | er section 501(c |)(3). | |
| 1 Enter th | e amount of any excise tax | incurred by the organization und | er section 4955 | ▶ \$ | |
| | | incurred by organization manage | | 5 5 ► \$ | · |
| 3 If the or | ganization incurred a sectio | n 4955 tax, did it file Form 4720 | for this year? | | Yes No |
| 4a Was a c | correction made? | | | | Yes No |
| | describe in Part IV | anization is exempt und | or coation 501/a | Veycont coetion 501 | (0)(3) |
| Part I-C | <u>``</u> | | | ` | ` |
| | | by the filing organization for sec | | | |
| | | ization's funds contributed to other | ner organizations for | section 527 | |
| • | function activities | Add lines 1 and 2. Enter here a | nd on Form 1120.DO | • | · |
| line 17b | • | Add lines I and 2. Enter here a | na on Form 1120-FO | ▶\$ | |
| | filing organization file Form | 1120-POL for this year? | | - 4 | Yes No |
| | | nployer identification number (Ell | N) of all section 527 p | political organizations to which | ch the filing organization |
| | | tion listed, enter the amount paid | | | |
| | | omptly and directly delivered to a | | | ate segregated fund or a |
| political | action committee (PAC). If | additional space is needed, prov | ide information in Par | rt IV | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from | (e) Amount of political |
| | | | | filing organization's | contributions received and |
| | | | | funds if none, enter-u- | delivered to a separate |
| | | | | | political organization |
| | | | ļ | | If none, enter -U- |
| | | | | | |
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| For Paperwo | ork Reduction Act Notice, | see the Instructions for Form 9 | 90 or 990-EZ. | Schedule C | (Form 990 or 990-EZ) 2012 |
| contribu | utions received that were praction committee (PAC). If (a) Name | omptly and directly delivered to a additional space is needed, prov | a separate political or ide information in Pai (c) EIN | ganization, such as a separant IV (d) Amount paid from filling organization's funds. If none, enter -0- | (e) Amount of politic contributions received promptly and direct delivered to a separa political organization if none, enter -0- |

Schedule C (Form 990 or 990-EZ) 2012

Schedule C (Form 990 or 990-EZ) 2012 GREATER WISCONSIN PAC 20-151324 | Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For e | ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description | (4 | a) | (b) | | |
|-------|---|------------------|-------------|-----------------|---------------|--|
| | e lobbying activity | Yes | No | Amo | ount | |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or | | | | | |
| | local legislation, including any attempt to influence public opinion on a legislative matter | | | | | |
| | or referendum, through the use of: | | | | | |
| а | Volunteers? | | | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | | |
| С | Media advertisements? | | | | | |
| d | Mailings to members, legislators, or the public? | | | | | |
| е | Publications, or published or broadcast statements? | | | | . | |
| f | Grants to other organizations for lobbying purposes? | | | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | | |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | | |
| - 1 | Other activities? | | | | | |
| j | Total. Add lines 1c through 1i | | | | | |
| 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | | |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | | _ | | |
| С | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | <u> </u> | | | | |
| Par | t III-A Complete if the organization is exempt under section 501(c)(4), sect | ion 501(c) |)(5), or se | ction | | |
| | 501(c)(6). | | | r - | | |
| | | | | Yes | No | |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | 1 | | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | 2 | | | |
| 3 | Did the organization agree to carry over lobbying and political expenditures from the prior year? | | 3 | | | |
| Par | t III-B Complete if the organization is exempt under section 501(c)(4), sect | | | | . . | |
| | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered | d "No," O | R (b) Par | t III-A, IIr | ne 3, is | |
| | answered "Yes." | | | | | |
| 1 | Dues, assessments and similar amounts from members | | 1 | | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures) | ical | į | | | |
| | expenses for which the section 527(f) tax was paid). | | | | | |
| а | Current year | | 2a | - | | |
| b | Carryover from last year | | 2b | | | |
| С | | | 2c | | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3_ | | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex- | cess | | | | |
| | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and | political | | | | |
| | expenditure next year? | | 4 | | | |
| _5_ | Taxable amount of lobbying and political expenditures (see instructions) | | 5 | | | |
| | rt IV Supplemental Information | | | | | |
| Com | plete this part to provide the descriptions required for Part I A, line 1, Part I-B, line 4, Part I-C, line 5; F | Part II-A (affil | iated group | list), Part II | -A, line 2; | |
| | Part II-B, line 1 Also, complete this part for any additional information | | | | | |
| DII | RECT AND INDIRECT POLITICAL ACTIVITIES INCLUDE MED | IA PRO | DOCLTO | N AND | | |
| DI | RECT MAILINGS DISCUSSING PUBLIC ISSUES, PUBLIC OFF | ICIALS | , AND | | | |
| | | | | | | |
| CAI | NDIDATES FOR PUBLIC OFFICE. | | | | | |
| | | | | | | |
| | | | | | | |
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Schedule C (Form 990 or 990-EZ) 2012

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States 2012

Open to Publi

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Open to Public Inspection

| Name of the organization GREATER W | T CCONCTN | DAC | | | | | Employer identification number 20-1513247 |
|--|---------------------|----------------------------------|--------------------------|-----------------------------------|---|--|---|
| Part I General Information on Grants a | | TAC | | <u>-</u> | | | 20 1313217 |
| Does the organization maintain records criteria used to award the grants or assi Describe in Part IV the organization's pr | stance? | | | | ty for the grants or as | sistance, and the selec | X Yes No |
| Part II Grants and Other Assistance to | Governments an | d Organizations in th | ne United States. | Complete If the org | anization answered " | Yes" to Form 990, Part | IV, line 21, for any |
| recipient that received more than | \$5,000 Part II car | | | | (f) Method of | | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GREATER WISCONSIN POLITICAL FUND PO BOX 861 | | | | | | | |
| MADISON, WI 53701 | 20-4668584 | 527 | 280,000. | 0. | FMV | | POLITICAL ACTIVITY |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 2 Enter total number of section 501(c)(3) a | _ | - | he line 1 table | | | | 1. |

| Part III | Grants and Other Assistance to Individuals in the U Part III can be duplicated if additional space is needed | nited States. Com | plete if the organiz | ation answered "Yes | to Form 990, Part IV, line 22 | |
|--------------|---|--------------------------|--------------------------|---------------------------------------|---|--|
| | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
| | | | | | | |
| | | | | | | |
| | | | | | | • |
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| | | | | | | |
| Part (V | Supplemental Information. Complete this part to prov | vide the informatio | n required in Part I, | line 2, Part III, colum | l nn (b), and any other additional in | formation. |
| SCHEDI | ULE I, PART I, LINE 2: THE O | RGANIZATI | ON PLANS | O TAKE OVE | RSIGHT STEPS | |
| AS NE | CESSARY FOR GRANT FUNDS. | | | | | |
| _ | | | - | | | |
| | | | | | | |
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| _ | | | | | | |
| _ | | <u> </u> | <u></u> . <u>-</u> | | | |
| | | | | | | |

SCHEDULE O

Supplemental Information to Form 990 or 990-EZ

Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047 Open to Public

(Form 990 of 990-EZ) Complete to provide information for responses to specific questions on Department of the Treasury ➤ Attach to Form 990 or 990-EZ. Inspection Internal Revenue Service Employer identification number Name of the organization 20-1513247 GREATER WISCONSIN PAC FORM 990, PART I, ITEM K, OTHER ORGANIZATION TYPE: UNINCORPORATED FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ACTIVITIES RELATED TO WISCONSIN PUBLIC POLICY. FORM 990, PART VI: GREATER WISCONSIN PAC IS A SECTION 527 POLITICAL ORGANIZATION THAT IS A RELATED ENTITY AND SEGREGATED FUND OF GREATER WISCONSIN COMMITTEE INC. GREATER WISCONSIN PAC IS SEE SCHEDULE R. CONTROLLED AND MAINTAINED BY THE BOARD OF DIRECTORS OF THE GREATER THE GREATER WISCONSIN PAC DOES NOT HAVE ITS OWN WISCONSIN COMMITTEE INC. BOARD. DIRECTORS AND OFFICERS OF THE GREATER WISCONSIN COMMITTEE INC ANNUALLY DISCLOSE ANY POTENTIAL CONFLICTS AND PROVIDE SUCH DISCLOSURES TO THE SECRETARY OF THE ORGANIZATION. DIRECTORS AND OFFICERS ALSO DISCLOSE POTENTIAL CONFLICTS AS THEY ARISE BETWEEN THE MANDATORY ANNUAL DISCLOSURE. THE CONFLICT OF INTEREST POLICY OF THE GREATER WISCONSIN COMMITTEE INC INCLUDES ALL RELATED ORGANIZATIONS, INCLUDING THE GREATER WISCONSIN PAC. PLEASE SEE THE FORM 990 FOR THE GREATER WISCONSIN COMMITTEE INC FOR COMPENSATION PAID BY THAT ORGANIZATION TO ITS DIRECTORS AND OFFICERS. FORM 990, PART VI, SECTION B, LINE 11: PRIOR TO FILING THE FORM 990 FOR 2012, THE COMPLETED FORM WAS CIRCULATED AMONG THE BOARD OF THE GREATER

22

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

232211 01-04-13

WISCONSIN COMMITTEE INC, WHICH OVERSEES THE GREATER WISCONSIN PAC.

Schedule O (Form 990 or 990-EZ) (2012)

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

OMB No 1545-0047 2012 Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990. See separate instructions. Inspection **Employer identification number** Name of the organization 20-1513247 GREATER WISCONSIN PAC Identification of Disregarded Entities (Complete of the organization answered "Yes" to Form 990, Part IV, line 33) Part I (d) (e) (f) (b) Direct controlling Name, address, and EIN (if applicable) Legal domicile (state or Total income End-of-year assets Primary activity entity of disregarded entity foreign country) Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt Part II organizations during the tax year) (f) (g) Section 512(b)(13) (c) (d) (e) (a) (b) Legal domicile (state or **Exempt Code** Public charity Direct controlling Name, address, and EIN Primary activity controlled status (if section of related organization section entity entity? foreign country) 501(c)(3)) Yes No GREATER WISCONSIN COMMITTEE INC - 20-0938084 PO BOX 861 Х WISCONSIN 501(C)(4) MADISON WI 53701 SOCIAL WELFARE GREATER WISCONSIN POLITICAL FUND Х 20-4668584, PO BOX 861, MADISON, WI 53701 527 POLITICAL ACTIVITY WISCONSIN

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related Part III organizations treated as a partnership during the tax year)

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (H | 1) | (1) | (j) | (k) | | | | |
|--|------------------|---|-----|-------------------|------------------------------------|---------|---|----------|-----------------|--|---|--|-----------------------------|------------------------------------|-------------------------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | | | Disproportion- ate allocations? | | portion- portions? Code V-UBI amount in box 20 of Schedule | | 1 In | | code V-UBI amount in box 20 of Schedule | | n- Code V-UBI amount in box | General or managing partner? | Percentage ownership |
| | | country) | | sections 512-514) | | | Yes | | K-1 (Form 1065) | Yes No | | | | | |
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Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year)

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | Sect 512(b contro entri | |
|--|-------------------------|---|-------------------------------------|--|---------------------------------|--|--------------------------------|----------------------------------|--|
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Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36)

| Not | lote. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule | | | | Yes | No |
|----------|---|-------------------------|---|-------|-----|----|
| 1 | During the tax year, did the organization engage in any of the following transactions with one or more related | organizations listed in | Parts II-IV? | | | |
| а | a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity | | | 1a | | X |
| b | b Gift, grant, or capital contribution to related organization(s) | | | 1b | X | |
| C | c Gift, grant, or capital contribution from related organization(s) | | | 1c | | Х |
| d | d Loans or loan guarantees to or for related organization(s) | | | 1d | | X |
| е | e Loans or loan guarantees by related organization(s) | | | 1e | | X |
| | | | | | | |
| f | f Dividends from related organization(s) | | | 1f | | X |
| g | g Sale of assets to related organization(s) | | * | 1g | | Х |
| h | h Purchase of assets from related organization(s) | | | 1h | | X |
| i | i Exchange of assets with related organization(s) | | | 11 | | X |
| | Lease of facilities, equipment, or other assets to related organization(s) | | | 1] | | Х |
| • | | | | | | |
| k | k Lease of facilities, equipment, or other assets from related organization(s) | | | 1k | | X |
| | Performance of services or membership or fundraising solicitations for related organization(s) | | | 11 | | Х |
| | m Performance of services or membership or fundraising solicitations by related organization(s) | | | 1m | Х | |
| | n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | 1n | Х | |
| | o Sharing of paid employees with related organization(s) | | | 10 | Х | |
| Ŭ | o sharing of paid officious of garineation (o) | | | | | |
| n | p Reimbursement paid to related organization(s) for expenses | | | 1p | | X |
| | q Reimbursement paid by related organization(s) for expenses | | | 1q | | Х |
| ч | q Homborsonian paid by Halica digametation(b) to expenses | | | | | |
| r | r Other transfer of cash or property to related organization(s) | | | 1r | | Х |
| | s Other transfer of cash or property from related organization(s) | | | 1s | | X |
| | 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line | e. including covered re | elationships and transaction thresholds | | | |
| <u>-</u> | | | (d) | • | | |
| | (a) (b) Name of other organization Transaction A | (c) Amount involved | Method of determining amount inv | olved | | |
| | type (a·s) | | 3 . | | | |
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| (C) | | | | | | |
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Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | 7 | (i) | (j | | (k) |
|----------------------------------|------------------|---|---|---|--|-----------------------------|--------------------------------|----------------|--|--------------------------------------|------------------------------|----------------------|
| Name, address, and EIN of entity | Primary activity | Legal domicile (state or foreign country) | Predominant income (related, unrelated, excluded from tax under section 512-514) | (e) Are all partners sec 501(c)(3) orgs Yes No | Share of total income | Share of end-of-year assets | Disprog tional allocatio | or e ns? | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | Gener mana partr Yes | al or Peri ging er? OW | rcentage vnership |
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Form `8868

 (Rev January 2013)
 Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

| • If your | are filing for an Automatic 3-Month Extension, comple | te only Pa | rt I and check this box | | | ightharpoons |
|-----------------------------|--|--------------|---|---------------|-----------------|------------------|
| | are filing for an Additional (Not Automatic) 3-Month Ex | | | this form) | | • |
| - | | | tic 3-month extension on a previous | | rm 8868 | |
| Do not co Flectron | ic filing (e-file). You can electronically file Form 8868 if y | ou need a | 3-month automatic extension of tin | ne to file (6 | months for a | corporation |
| required: | to file Form 990-T), or an additional (not automatic) 3-mo | nth extens | sion of time. You can electronically fi | le Form 88 | 368 to request | an extension |
| | file any of the forms listed in Part I or Part II with the exi | | | | | |
| | Benefit Contracts, which must be sent to the IRS in pap | | | | | |
| | rirs gov/efile and click on e-file for Charities & Nonprofits | | (000 111011120110110) 1 01 111010 2014110 1 | | | , |
| Part I | Automatic 3-Month Extension of Time | | submit original (no copies nee | eded). | | |
| | ation required to file Form 990-T and requesting an autor | | | | | |
| Part I onl | | | | | | |
| | r corporations (including 1120-C filers), partnerships, REM | IICs. and ti | rusts must use Form 7004 to reques | t an exten | sion of time | - |
| | ome tax returns | , | , | | | |
| Type or | Name of exempt organization or other filer, see instru | ctions. | | Employer | identification | number (EIN) or |
| print | i tanto di chompt di gamanano di cana | | | , , | | |
| P inic | GREATER WISCONSIN PAC | | | | 20-151 | 3247 |
| File by the due date for | Number, street, and room or suite no. If a P.O. box, s | ee instruc | tions | Social se | curity number | (SSN) |
| filing your | PO BOX 861 | | | | , | , |
| return See instructions | City, town or post office, state, and ZIP code For a fo | oreign add | lress, see instructions | | | |
| | MADISON, WI 53701 | J | , | | | |
| | | | | | | |
| Enter the | Return code for the return that this application is for (file | e a separa | te application for each return) | | | 0 1 |
| | | | _ | | | |
| Applicat | ion | Return | Application | | | Return |
| ls For | | Code | Is For | | | Code |
| Form 990 | or Form 990-EZ | 01 | Form 990 T (corporation) | | | 07 |
| Form 990 | | 02 | Form 1041-A | | | 08 |
| Form 472 | 20 (individual) | 03 | Form 4720 | | | 09 |
| Form 990 |)-PF | 04 | Form 5227 | | | 10 |
| Form 990 | 0-T (sec 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| Form 990 | O-T (trust other than above) | 06 | Form 8870 | | | 12 |
| | MICHELLE MCGRO | | | | | |
| • The b | ooks are in the care of PO BOX 861 - M | ADISO | N, WI 53701 | | | |
| Telepl | none No ► 608-467-0300 | | FAX No 🕨 | | | |
| | organization does not have an office or place of busines | s in the Ur | nited States, check this box | | | |
| If this | is for a Group Return, enter the organization's four digit | Group Exe | emption Number (GEN) | If this is fo | r the whole gro | oup, check this |
| box 🕨 | If it is for part of the group, check this box | and atta | ach a list with the names and EINs o | f all memb | ers the extens | ion is for |
| 1 I re | equest an automatic 3-month (6 months for a corporation | required | to file Form 990-T) extension of time | untıl | | |
| | AUGUST 15, 2013 , to file the exemp | t organiza | tion return for the organization name | ed above | The extension | |
| ıs f | or the organization's return for | | | | | |
| > | X calendar year 2012 or | | | | | |
| • | tax year beginning | , an | nd ending | | | |
| | - | | | | - | |
| 2 If t | he tax year entered in line 1 is for less than 12 months, o | heck reas | on Initial return | Final retur | n | |
| | Change in accounting period | | | | | |
| | | | | | | |
| 3a If t | his application is for Form 990-BL, 990-PF, 990-T, 4720, | or 6069, e | enter the tentative tax, less any | | | |
| no | nrefundable credits See instructions. | | | 3a | \$ | 0. |
| b If t | his application is for Form 990-PF, 990-T, 4720, or 6069, | enter any | refundable credits and | | | |
| es | timated tax payments made Include any prior year over | oayment a | llowed as a credit | 3b | \$ | 0. |
| | lance due. Subtract line 3b from line 3a Include your pa | | | | | |
| by | using EFTPS (Electronic Federal Tax Payment System). | See instru | ictions | 3c | \$ | 0. |
| | If you are going to make an electronic fund withdrawal | | | orm 8879- | EO for paymer | nt instructions |
| LHA I | or Privacy Act and Paperwork Reduction Act Notice | see instr | uctions. | | Form 88 | 68 (Rev. 1-2013) |

223841 01-21-13